| AMENDMENT OF SOLICITATI | ON/MODIFICATI | ON OF CONTRA | ACT | 1. Contract I | | Page 1 Of 6 |
|--|------------------------------|---------------------------|-----------|------------------|----------------------|--------------------------|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Purcha | se Req | l . | 5. Project No. (I | f applicable) |
| P00023 | 2007JUN06 | SEE SCHED | ULE | | | |
| 6. Issued By | Code W56HZV | 7. Administered By (I | | than Item 6) | <u> </u> | Code SUK12A |
| U.S. ARMY TACOM LCMC | | DCMA NORTHERN | I EUROE | PE | | |
| AMSTA-AQ-ADEB | | (UNITED KINGDO | OM) | | | |
| NICOLE GRAM (586)574-7421 | | PCS 826, BOX 5 | 55 | | | |
| WARREN, MICHIGAN 48397-5000 | | | | KINGDOM | | |
| HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 | | FPO, AE 09420- | -0055 | | | |
| EMAIL: NICOLE.GRAM@US.ARMY.MIL | | SCI | DВ | PAS NONE | ADP PT | ' нQ0339 |
| 8. Name And Address Of Contractor (No., Stre | et, City, County, State and | l Zip Code) | | 9A. Amendmen | nt Of Solicitation I | No. |
| WFEL LTD | | _ | | | | |
| HEATON CHAPEL | | | - | 0D D 4 1/G | T. 44) | |
| STOCKPORT, GB | | | | 9B. Dated (See | Item 11) | |
| UNITED KINGDOM SK4 50000 | | - | | 10A Modifica | tion Of Contract/C | Order No |
| | | | Х | TOA. MIOUITICA | non or contract/c | ruei No. |
| TUDE PROTUEGO De seise Garage (Faction | | Ţ | | W56HZV-05-C- | 0026 | |
| TYPE BUSINESS: Foreign Concern/Enti | ty | | | 10B. Dated (Se | e Item 13) | |
| Code K7705 Facility Code | | | | 2005FEB04 | | |
| 11. T | HIS ITEM ONLY APPLI | ES TO AMENDMENTS | S OF SO | OLICITATION | S | |
| The above numbered solicitation is amend | led as set forth in item 14. | The hour and date spec | cified fo | or receipt of Of | fers | |
| is extended, is not extended. | | | | | | |
| Offers must acknowledge receipt of this ame | endment prior to the hour | and date specified in the | e solicit | ation or as ame | nded by one of the | following methods: |
| (a) By completing items 8 and 15, and return | - | | - | | - | nent on each copy of the |
| offer submitted; or (c) By separate letter or | 0 | | | | | |
| ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION | | | | | | |
| change may be made by telegram or letter, p | | | | | | |
| opening hour and date specified. | | | | | | |
| 12. Accounting And Appropriation Data (If rec ACRN: AJ NET INCREASE: \$379,638.00 | quired) | | | | | |
| ACRN. AU NEI INCREASE. \$379,030.00 | | | | | | |
| 13. THIS | ITEM ONLY APPLIES T | O MODIFICATIONS | OF CO | NTRACTS/OR | DERS | |
| KIND MOD CODE: B | It Modifies The Contra | act/Order No. As Descri | bed In | Item 14. | | |
| A. This Change Order is Issued Pursual The Contract/Order No. In Item 10. | | | | The Ch | nanges Set Forth I | n Item 14 Are Made In |
| — D. TIL. AL N L L.C 4.00 . L | | The Administrative Cha | nges (si | uch as changes i | n paving office, a | opropriation data, etc.) |
| Set Forth In Item 14, Pursuant To T | the Authority of FAR 43.10 | 03(b). | 8 (| | [,] | |
| C. This Supplemental Agreement Is Ent | ered Into Pursuant To Au | thority Of: | | | | |
| D. Other (Specify type of modification a | nd authority) | | | | | |
| E. IMPORTANT: Contractor X is not, | is required to sign | this document and retu | ırn | | copies to the Issuin | g Office. |
| 14. Description Of Amendment/Modification (| Organized by UCF section | headings, including soli | icitatior | n/contract subje | ct matter where fe | easible.) |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Contract Emiration Data: 2011DEC21 | | | | | | |
| Contract Expiration Date: 2011DEC31 | | | | | | |
| Except as provided herein, all terms and condi- and effect. | tions of the document refe | renced in item 9A or 10 | A, as he | eretofore chang | ed, remains uncha | nged and in full force |
| 15A. Name And Title Of Signer (Type or print) |) | 16A. Name And | d Title (| Of Contracting | Officer (Type or p | orint) |
| _ | | LAWRENCE R. | | | E74 60E2 | |
| 15B. Contractor/Offeror | 15C. Date Signed | | | RMY.MIL (586) | 0/4-0952 | 16C. Date Signed |
| 200. Contractor/Onteror | 130. Date Signed | Tob. Office Sta | ans OI | . min i i i i | | 100. Date Signed |
| | _ | Ву | | /SIGNED/ | | 2007JUN06 |
| (Signature of person authorized to sign) | | (Sign | ature o | of Contracting C | Officer) | |

| | of 6 | Page 2 of 6 | Being Continued | CONTINUATION SHEET | |
|--|-------------|-------------|-----------------|----------------------------|--------------------|
| ringsing assists of cooler modification and resident | | | MOD/AMD P00023 | PIIN/SIIN W56HZV-05-C-0026 | CONTINUATION SHEET |

Name of Offeror or Contractor: WFEL LTD

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification P00023, is a complete exercise of Program Year (PY) 3 options.
- 2. The following Subclins are established and funded:

| SUBCLIN | PWD | DESCRIPTION | AMOUNT | QTY |
|---------|------------|-----------------------|--------------|------|
| 3001AQ | P176K0292T | DSB-Oprator Net Class | \$202,808.00 | 1 LO |
| 3001AR | P176K0332T | DSB, Maint Net Class | 46,453.00 | 1 LO |
| 3001AS | P176K0262T | DSB-Lesson Guides | 21,042.00 | 1 LO |
| 3001AT | P176K0232T | DSB, FSR OCONUS | 46,760.00 | 1 LO |
| 3001AV | P176K0172T | DSB, CONTR Tech Asst | 62,575.00 | 1 LO |

- 3. As a result of this action, the contract amount is increased by \$379,638.00 from \$93,025,922.55 to \$93,405,560.55.
- 4. Except as specifically provided for in this modification, all other terms and conditions of Contract W56HZV-05-C-0026 as previously modified remain unchanged and in full force and effect.

*** END OF NARRATIVE A0022 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-C-0026 MOD/AMD P00023 **Page** 3 **of** 6

Name of Offeror or Contractor: WFEL LTD

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 3001AQ | SERVICES LINE ITEM | 1 | LO | | \$\$ |
| | NOUN: DSB-OPRATOR NET CLASS(3001AQ) PRON: P176K0292T PRON AMD: 01 ACRN: AJ AMS CD: 53152831125 | | | | |
| | Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination | | | | |
| | Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-DEC-2008 \$ 202,808.00 | | | | |
| | LO = 1 Lot 1 Lot = 2 courses Reference paragraph B.3 Net Operator Training for 2 courses at \$101,404.00 per course. TACOM DSB ILS Manager will serve as the DD250 performance certifier for this effort. (End of narrative F001) | | | | |
| 3001AR | SERVICES LINE ITEM | 1 | LO | | \$\$46,453.00 |
| | NOUN: DSB, MAINT NET CLASS 3001AR PRON: P176K0332T PRON AMD: 01 ACRN: AJ AMS CD: 53152831125 | | | | |
| | Inspection and Acceptance INSPECTION: Destination | | | | |
| | Deliveries or Performance DLVR SCH PERF COMPL _REL CD _QUANTITY _DATE 001 1 30-DEC-2008 \$ 46,453.00 | | | | |
| | LO = 1 Lot 1 Lot = 1 course NET Maintainer Training at \$46,453.00 per course. Reference paragraph B.3 TACOM DSB ILS Manager will serve as the DD250 | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0026

MOD/AMD P00023

Page 4 of 6

Name of Offeror or Contractor: WFEL LTD

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-------------|
| | performance certifier for this effort. (End of narrative F001) | | | | |
| 3001AS | SERVICES LINE ITEM | 1 | LO | | \$21,042.00 |
| | NOUN: DSB - LESSON GUIDES (3001AS) PRON: P176K0262T PRON AMD: 01 ACRN: AJ AMS CD: 53152831125 | | | | |
| | Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination | | | | |
| | Deliveries or Performance DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 1 30-DEC-2008 \$ 21,042.00 | | | | |
| | LO = 1 Lot Instructor and student lesson guide printing including TSP at \$21,042.00 per fielding (2 OPNET and 1 UMNET). Reference Paragraph B.7 TACOM DSB ILS Manager will serve as the DD250 performance certifier for this effort. | | | | |
| 3001AT | (End of narrative F001) SERVICES LINE ITEM | 1 | LO | | \$46,760.00 |
| | NOUN: DSB, FSR OCONUS (3001AT) PRON: P176K0232T PRON AMD: 02 ACRN: AJ AMS CD: 53152831125 | | | | |
| | Inspection and Acceptance INSPECTION: Destination | | | | |
| | Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-DEC-2008 \$ 46,760.00 | | | | |
| | LO = 1 Lot | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 6

PIIN/SIIN W56HZV-05-C-0026 MOD/AMD P00023

Name of Offeror or Contractor: WEEL LID

| ITEM NO | ror or Contractor: WFEL LTD SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------------|
| | FSR OCONUS Support for 28 days at \$1,670.00 per day. Reference Paragraph B.6 and basic contract C.15.1 TACOM DSB SAM, Anh Nguyen, will serve as the DD250 performance certifier for this effort. (End of narrative F001) | | | | |
| 3001AV | SERVICES LINE ITEM | 1 | LO | | \$ 62,575.00 |
| | NOUN: DSB,CONTR TECH ASST (3001AV) PRON: P176K0172T PRON AMD: 01 ACRN: AJ AMS CD: 53152831125 | | | | |
| | Inspection and Acceptance INSPECTION: Destination | | | | |
| | Deliveries or Performance Deliveries or Performance DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 1 30-DEC-2008 | | | | |
| | \$ 62,575.00 | | | | |
| | LO = 1 Lot Contractor Technical Assistance for 45 days at a total of \$62,575.00. Reference Paragraph B.5 and basic contract C.7.6 TACOM DSB SAM, Anh Nguyen, will serve as the DD250 performance certifier for this effort. | | | | |
| | (End of narrative F001) | | | | |
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| CONTINUATION SHEET | | EC | I | Reference No. of D | Page 6 of 6 | | | | | |
|--------------------|---|-------------------|------------------------------|--------------------------|--------------|----|---------------------------------|----------------|-------------------------------------|--|
| | CONTINUATION SHEET | | E I | PHN/SHN W56HZV-05-C-0026 | | | MOD/AMD PO | MOD/AMD P00023 | | |
| Name | of Offeror or Contrac | tor: WFE | L LTD | | | | | | • | |
| SECTION | G - CONTRACT ADMINI | STRATION | I DATA | | | | | | | |
| LINE ITEM_ | PRON/ AMS CD/ MIPR | ACRN | OBLG STAT/ | | PRIOR AMOUNT | | INCREASE/DECREASE AMOUNT | | CUMULATIVE AMOUNT | |
| 3001AQ | P176K0292T 53152831125 A17P51251CDB | AJ | 2 7ZCB04 | \$ | | \$ | 202,808.00 | \$ | 202,808.00 | |
| 3001AR | P176K0332T 53152831125 A17P51251CDB | AJ | 2 7ZCB04 | \$ | 0.00 | \$ | 46,453.00 | \$ | 46,453.00 | |
| 3001AS | P176K0262T 53152831125 A17P51251CDB | AJ | 2 7ZCB04 | \$ | 0.00 | \$ | 21,042.00 | \$ | 21,042.00 | |
| 3001AT | P176K0232T 53152831125 A17P51251CDB | AJ | 2 7ZCB04 | \$ | 0.00 | \$ | 46,760.00 | \$ | 46,760.00 | |
| 3001AV | P176K0172T 53152831125 A17P51251CDB | AJ | 2 7ZCB04 | \$ | 0.00 | \$ | 62,575.00 | \$ | 62,575.00 | |
| | | | | | NET CHANGE | \$ | 379,638.00 | | | |
| SERVICE NAME Army | NET CHANGE BY ACRN AJ | <u>ACCC</u> 21 | OUNTING CLASS 72035000071 | | | .3 | ACCOUNTING STATION W56HZV | \$_ | INCREASE/DECREASE AMOUNT 379,638.00 | |

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 93,025,922.55
 \$ 379,638.00
 \$ 93,405,560.55
 NET CHANGE FOR AWARD: \$

NET CHANGE \$ 379,638.00

ACRN EDI ACCOUNTING CLASSIFICATION

21 070920350000 S20113 71C1C095315283112525FB 7ZCB04S20113 W56HZV AJ